

Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

Shipping Order

29/06/2017

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUÏL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Order : 126407
Reference : 36689
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 x 20' ake40273	300	<u>300</u>	<u>0</u>

SHIP JOURNEY COLLECT

595



29-06-17

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____

Kingmaker Steel Co., Inc.

Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203

Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 6/20/2017

Invoice No: KM2017/1426

Purchase P008120

Order No:

Sold To:

Material Certification

ISO 9001:2015

ISO 14001:2004

EN 10204/3.1B

Ship To:

Stainless Steel T.I.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 0.049"W X 20'	AKE040279AS	MF	ASTM A554-16	MT-304
2:		5			
3:		9-89			
4:					
5:					

CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo	N	Cu
1:	.040	.510	1.08	.029	.014	18.10	8.14			
2:										
3:										
4:										
5:										

MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	673.00	235.00	46.00	82.80			
2:							
3:							
4:							
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

0002172

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304+50.7504049
 DATE: JUL 06 2017

PO / BATCH NO.: 1036689/1137934

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 300'
 QUANTITY INSPECTED: 300'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .049
 THICKNESS RECEIVED: .051
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL PER M-DRAWING	(Y) N	ASTM A554
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	(Y) N	H# # ARE040273
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DA 5</u> DATE: <u>JUL 06 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING





FINISH:  ASTM A554 MILL FINISH
OR ASTM A269 MILL FINISH

PART NUMBER: M304TS | A.AAA | W | TTT |
| WIDTH | WALL |

PART NUMBER: EG. 0.75" X 0.75" X 0.049 WALL = M304TS0.750W.049

WHERE: A.AAA = WIDTH IN INCHES
.TTT = WALL THICKNESS IN INCHES

RELEASED
N 2014-05-26

D	"SEAMLESS" REMOVED FROM PURCHASE MATERIAL SPECIFICATION (SEE NCR14-3818)				DB	14.05.20	
C	"SEAMLESS" ADDED TO PURCHASE MATERIAL. ASTM A269 ADDED TO FINISH. REASON: SPEC ADDED FOR 1/2" TUBING				AJS	09.10.18	
B	DRAWING MOVED TO "B" SIZE BORDER. FINISH ADDED (SEE NCR 08-045 FOR DETAILS).				AJS	08.08.28	
A	NEW ISSUE				DS	01.06.08	
REV.	DESCRIPTION					BY	DATE
DESIGN	DS	DART AEROSPACE LTD					
DRAWN	DB	HAWKESBURY, ONTARIO, CANADA					
CHECKED			DRAWING NO.		REV. D		
MFG. APPR.			M304TS		SHEET 1 OF 1		
APPROVED			TITLE		SCALE		
DE APPR.			304/316 SQUARE TUBING		NONE		
DATE	14.05.20		COPYRIGHT © 2001 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.				



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36689

Purchase Order Date 6/14/2017

PO Print Date 6/14/2017

Page Number 1 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304B0.250x0.500	304 BAR .250 x .500	6/20/2017 Yes 6/20/2017		80.00 f 84.	\$4.25	\$340.00
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MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$340.00

2	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	6/20/2017 Yes 6/20/2017		500.00 f	\$3.80	\$1,900.00
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MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH
OR
AS PER ASTM A269 MILL FINISH

Recu 200X
SP17-6-19

Recu 300X
SP17-7-3.

Line Total: \$1,900.00

Note:

6/14/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36689

Purchase Order Date 6/14/2017

PO Print Date 6/14/2017

Page Number 2 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	6/20/2017	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

6/20/2017

8217-6-19.

Line Total: \$0.00

PO Total: \$2,240.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/14/2017